

Khbz
CVIC)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18110228
Claimant Ref: LTP112018/090(SJF9037K)

We/I, LIM TAN MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 1,765.50 (repair cost), S\$ 200.00 (loss of use/rental), S\$ --- (search fee), vehicle no. SJF9037K that was damaged pursuant to the accident which occurred on 06/11/2018 (date) at CLEMENTI AVENUE 5 (location) involving vehicle no. SHA6011D (insured vehicle). This is pursuant to the inspection conducted on 19/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEOUNG CHUNG KIN ("the third party claimant") of vehicle no. SJF9037K to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SJF9037K (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 1,965.50 to LIM TAN MOTOR PTE LTD.

Dated this 14th day of MARCH, 20 19

CLAIMANT:

Signature:




Name:

LIM TAN MOTOR PTE LTD

NRIC:

199307277D

Address:

BLK 176 SIN MING DRIVE

#03-09 SE 575721

Nationality:

Occupation:

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:



18 DEC 2018

Date: _____

Your Ref: CC4/III18020433/Khb3

Our ref: LTP112018/090 (SJF 9037 K)

(WITHOUT PREJUDICE)

Attention To : MR VIC ALPEH (From LKK Auto Consultants Pte Ltd)

Insurance Company : INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SJF9037K & SHA6011D ON 06.11.2018

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV37705
<input type="checkbox"/> Original Rental Receipt and Agreement	<input type="checkbox"/> LTA Search Receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth on 19-Nov-18

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

1] Cost of repair (inclusive of 7% GST)	\$ 1,765.00
2] Loss of Use (\$50.00 x 4 days)	\$ 200.00
Total	<u>\$ 1,965.00</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully

Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Bk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Website : www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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To Whom It May Concern

AUTHORIZATION TO ACT

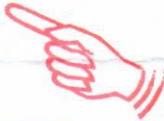
I/We, CHEONG CHUNG KIN ('the third party Claimant') of BLK 129 SUNSET WAY #01-01 SINGAPORE 597157 (Address) owner of SJF9037K (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SJF9037K that was damaged pursuant to the accident which occurred on 06-Nov-18 (date) along MERGING LANE FROM CLEMENTI AVE 5 TOWARDS CLEMENTI AVE 2 (locate on) involving vehicle number SHA6011D (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

Dated this 14th (day) of November (month) 2018 (year)



Signed By ' the third party claimant '



Signed By ' the workshop'



LIM TAN MOTOR PTE LTD
林陳摩哆私人有限公司

Company's Registration No.:199307277D
GST Registration No.:M2-0119086-0

Branch
(Warranty and Performance) Blk 9 Sector C #01-38/40/42
Sin Ming Industrial Estate, Singapore 575644
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65
Sin Ming Industrial Estate, Singapore 575675

Main Office / Workshop
Blk 176 Sin Ming Drive #03-09/10/06
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)
Fax: +65 6458 9127
Email: sales@LTM.sg

WWW.LTM.SG

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET
#04-#05 IOB BUILDING
S049711

ATTN : MOTOR CLAIMS DEPT
TEL :
FAX :
A/C NO. : 3010/005

MILEAGE :
W.O NO. : SO38441
CAR NO. : SJF9037K
MAKE : DAIHATSU
MODEL : COPEN

TAX INVOICE

NO : INV37705
DATE : 14-12-2018
TERMS : COD
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT			1,650.00

SINGAPORE DOLLARS : ONE THOUSAND SEVEN HUNDRED SIXTY FIVE AND FIFTY CENTS ONLY

REMARKS: D.O.A : 06.11.2018
LKK REF : CC4/III18020433/Khb3

TOTAL QTY: 1.00

SUBTOTAL	1,650.00
DISCOUNT	0.00
TOTAL	1,650.00
GST 7 %	115.50
NET	1,765.50
Deposit	0.00
Balance	1,765.50



AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction